



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1493174 **Rev # 0** **Invoice Date: 11/11/2012**

Advertiser: Our Washington (39204)
 Agency: Great American Media (2039)
 Buyer: SPENCER WOOD
 Contract: 865094
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Ballot Issue (1195)
 Brand: OUR WASHINGTON (171158)
 Estimate/HL: 2302/06400260
 Comments: OUR WASHINGTON
 OUR WASHINGTON, **NO SPOTS TO AIR PAST 5PM

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



GREAT AMERICAN MEDIA
 1010 WISCONSIN AVE. NW
 WASHINGTON, DC 20007-3603

000006

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
17.0	SPOT	6:58:00AM-9:00:00A	Per Week (2),Mo,Tu	11/05/12 07:58 am (Mo)	00:30	OWAT1205H	\$950.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (2),Mo,Tu	11/06/12 08:51 am (Tu)	00:30	OWAT1205H	\$950.00	
18.0	SPOT	11:59:00AM-12:31:0	Per Week (2),Mo,Tu	11/05/12 12:22 pm (Mo)	00:30	OWAT1205H	\$750.00	
	SPOT	11:59:00AM-12:31:0	Per Week (2),Mo,Tu	11/06/12 12:30 pm (Tu)	00:30	OWAT1205H	\$750.00	
19.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	11/05/12 03:30 pm (Mo)	00:30	OWAT1205H	\$500.00	
20.0	SPOT	4:00:00PM-4:57:00P	Day,M-1	11/05/12 04:54 pm (Mo)	00:30	OWAT1205H	\$650.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$4,550.00	Total Spots
Commission	(\$682.50)	6
Sales Tax	\$0.00	
NET TOTAL	\$3,867.50	
Due By: 11/11/2012		